

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-27812 (JNP)

Sandra J. May
9 Brandywine Court
Egg Harbor Township, NJ 08234

Monthly Payment: \$680.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2022	\$340.00	01/28/2022	\$340.00	02/09/2022	\$340.00	02/28/2022	\$340.00
03/10/2022	\$340.00	03/25/2022	\$340.00	04/07/2022	\$340.00	04/26/2022	\$340.00
05/10/2022	\$340.00	05/24/2022	\$340.00	06/06/2022	\$340.00	06/22/2022	\$340.00
07/07/2022	\$340.00	07/26/2022	\$340.00	08/09/2022	\$340.00	08/23/2022	\$340.00
09/14/2022	\$340.00	09/21/2022	\$340.00	10/12/2022	\$17,165.84	10/12/2022	\$340.00
11/08/2022	\$340.00	11/10/2022	\$340.00	11/28/2022	\$340.00	12/07/2022	\$340.00
12/21/2022	\$340.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SANDRA J. MAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,065.00	\$4,065.00	\$0.00	\$4,065.00
0	JENKINS & CLAYMAN	13	\$5,882.05	\$5,882.05	\$0.00	\$3,425.84
0	SANDRA J. MAY	0	\$949.64	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$1,619.02	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$304.96	\$0.00	\$0.00	\$0.00
3	BACHARACH INSTITUTE REHAB	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAROWINDS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA	28	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$39.98	\$0.00	\$0.00	\$0.00
10	FEDLOAN SERVICING	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$16,936.56	\$16,936.56	\$0.00	\$0.00
12	INFECTIONS LIMITED EAST, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	JERSEY SHORE F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
14	ASHLEY FUNDING SERVICES, LLC	33	\$273.00	\$0.00	\$0.00	\$0.00
15	LAUREL J. LAWSON, MSW	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MC CORMICK 105, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	MC CORMICK 106, LLC	24	\$52,181.19	\$1,489.49	\$50,691.70	\$0.00
18	MC CORMICK 106, LLC	33	\$14,576.19	\$0.00	\$0.00	\$0.00
19	MC CORMICK 106, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
20	MC CORMICK 106, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
22	PRECISION ORAL SURGERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SAMUEL KRANTZ, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SHORE MEDICAL CENTER	33	\$444.66	\$0.00	\$0.00	\$0.00
25	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	33	\$6,030.37	\$0.00	\$0.00	\$0.00
27	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$998.14	\$0.00	\$0.00	\$0.00
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	UTILITIES EMPLOYEES CREDIT UNION	24	\$9,783.00	\$9,783.00	\$0.00	\$7,503.16
30	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	DEPARTMENT OF THE TREASURY	33	\$3,456.14	\$0.00	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,912.93	\$0.00	\$0.00	\$0.00
35	UTILITIES EMPLOYEES CREDIT UNION	33	\$990.79	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	17.00	\$0.00
03/01/2021	Paid to Date	\$11,220.00
04/01/2021	42.00	\$680.00
10/01/2024	Projected end of plan	

Total payments received this period: \$25,325.84

Total paid to creditors this period: \$14,994.00

Undistributed Funds on Hand: \$932.28

Arrearages: (\$17,165.84)

Attorney: JENKINS & CLAYMAN